### Diligence International Group, LLC

**Invoice** 

16475 Dallas Parkway, Suite 670 Addison, TX 75001

Phone: 800-660-4202 Fax: 800-802-4137 accounting@digroup-us.com www.digroup-us.com

Date	Invoice #			
3/31/2017	7381			

#### Bill To

PRUDENTIAL FINANCIAL Attn: Clare Santana 213 Washington 12th Floor Newark, NJ 07102

Tax ID Number	Terms			Subject		
26-2339302	Net 30	EDUARDO GONZALEZ ROSENDI				
	Description		Qty	Rate	Unit	Amount
DEATH VERIFICATION: EDUARD	O GONZALEZ ROSENI	DI	1	5,750.00		5,750.00
LOCATION: MEXICO				3,7 50.00		),,,,0.00
POLICY #L9J08762						
NCLUDES:						
NTERVIEW - BENEFICIARY						
NTERVIEW - PHYSICIAN						
BELISARIO DOMINGUEZ SPECIA	LTY HOSPITAL					
HOSPITAL SAN ANGEL INN			-			1
SITE VISITS - CIVIL REGISTRY				was a second		
SITE VISITS - FUNERAL HOMES						j
SITE VISIT - CREMATORIUM						
NTERVIEW - INITIAL BENEFICIA	RY					
NTERVIEWS - PHYSICIANS						
NTERVIEW - ACCOUNTANT	. •	:				
NTERVIEW - GUADALUPE DIZA-	BARRANCO					
	10 To					
	g-4 2-					
DIGroup has the globa	l experience and resource	es that are unmatched				

**Total** 

USD 5,750.00

Payments/Credits

USD -5,750.00

**Balance Due** 

USD 0.00

Thank you for your business.

**EXHIBIT 47** 

**DIG 00012** 000012

### Diligence International Group, LLC

# Invoice

16475 Dallas Parkway, Suite 670 Addison, TX 75001

Phone: 800-660-4202 Fax: 800-802-4137 accounting@digroup-us.com www.digroup-us.com

Date	Invoice #
7/3/2017	7724

#### Bill To

PRUDENTIAL FINANCIAL Attn: Clare Santana 213 Washington 12th Floor Newark, NJ 07102

Tax ID Number	Terms		Subject			
26-2339302	Net 30		EDUARDO GONZALEZ ROSENDI			
	Description		Qty	Rate	Unit	Amount
SECOND INTERIM INVOICE	E (NOTE: THIS IS NOT THE	FINAL INVOICE)				
DEATH VERIFICATION: ED	UARDO GONZALEZ ROSEN	IDI	1	3,800.00		3,800.00
LOCATION: MEXICO	•					
POLICY #L9108762						* Principal Control of
•						
			-			
		andre of the				
DIGroup has ti	ne global experience and resour	rces that are unmatched				

Total

USD 3,800.00

Payments/Credits

USD -3,800.00

**Balance Due** 

USD 0.00

Thank you for your business.

### Diligence International Group, LLC

## **Invoice**

16475 Dallas Parkway, Suite 670 Addison, TX 75001

Phone: 800-660-4202 Fax: 800-802-4137 accounting@digroup-us.com www.digroup-us.com

Date	Invoice #		
8/23/2017	7968		

#### Bill To

PRUDENTIAL FINANCIAL Attn: Clare Santana 213 Washington 12th Floor Newark, NJ 07102

Tax ID Number	Terms			Subject  EDUARDO GONZALEZ ROSENDI			
26-2339302	Net 30	EDUARI					
	Description	AND THE CONTRACTOR OF THE CONT	Qty	Rate	Unit	Amount	
DEATH VERIFICATION: EDUARD	O GONZALEZ ROSEND		1	3,500.00		3,500.00	
LOCATION: MEXICO							
POLICY #L9108762							
		***					
		And the second s					
				·			
DIGroup has the globa	l experience and resource:	s that are unmatched		dipension			

Total

USD 3,500.00

Payments/Credits

USD -3,500.00

**Balance Due** 

USD 0.00

Thank you for your business.